

1/25/2005 10:06 FAX 9374559133

PURCHASE PAGE 1
ORDER: DCS08788

DELPHI CHASSIS SYSTEMS
DELPHI AUTOMOTIVE SYSTEMS
GATE 4/PLANT 11/WOODMAN DRIVE
KETTERING OH 45420
US

SHIP TO:
DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH 45401
US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:
VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
TOULOUSE CEDEX FR
31036
FRANCE

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
12 copies of your packing slip must accompany each shipment.
The identification number(s) must be shown on Packing Slip and
Invoice. Attr Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 05/23/05
ALTERNATE DATE
ALTERNATE DATE
PHONE: 937-455-9748
PENROD
FY
BUYER
PURCHASING AGENT

PAYMENT TERMS		SHIP VIA		SEE BELOW		PRICE	
ITEM	QUANTITY	DESCRIPTION	DATE REQUIRED	TAX CODE	BASE UNIT PRICE	UNIT PRICE	UNIT PRICE
00001	1	PR679255 001	05/23/05	C	0.00%	64000.0000	UN
<p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>NRE FOR GMT900 MR RYD ECU PRODUCTION RELEASE / P/N 22233682 WHO ORDERED: KAREN FIRRELLO</p> <p>*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ON TO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.</p> <p>----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS</p>							

Delphi B&C Ket

002/003

Michel POULE
30 AUG 2005
AT SE SC2 V

CONTINUE PAGE 2

Pg 2/3

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS DELPHI AUTOMOTIVE SYSTEMS GATE 4/PLANT 11/WOODMAN DRIVE KETTERING OH 45420		PURCHASE PAGE 2 ORDER: DC508788	02/25/2005 10:06 FAX 9374559133 Delphi E&C Ket 003/003
SHIP TO: US VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE. US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE. US		This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice: After Accounts Payable Do not deduct Value of Express Shipments or Invoice Parcel Post. ORDER DATE: 05/23/05 ALTERATION EFFECTIVE DATE: FY PHONE: 937-455-9748 FAX: 937-455-9748 BUYER: PENROD PURCHASING AGENT:	
PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH		DESCRIPTION: IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE. TO ORDER, SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.		SHIP VIA: SEE BELOW	
QUANTITY ORDERED:		ITEM IDENTIFICATION NO.:		TAX CODE: %	
PRICE:		BASE UNIT PRICE:		PRICE MULTIPLE:	
PG 3/3		IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE. TO ORDER, SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.		PURCHASE ORDER:	
FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MMS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS. TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.		DESTINATION UNLESS OTHERWISE INDICATED: SPCOL		LAST PAGE	

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.

1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25

S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12305162

DELPHI CHASSIS SYSTEM

ENGINEERING MODEL SHOP DOCK

PLANT 10 DOCK 9

WOODMAN DRIVE GATE 4

2000 FORRER BLVD PO Box .

45420 KETTERING OHIO

USA

Deliv. Note 29511472 Shipping date : 09/08/2005

Transportation Details

Carrier : FEDERX

Broker :

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : 4

Total Gross Weight : 4,000

Date: 09/13/2005

N°

0092352623

DUPLICATE

Others References :

Activity : 5 - Prototypes

N°: 12105162

DELPHI AUTOMOTIVE SYSTEMS LLC

To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042

45401 DAYTON, OH

USA

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 11/30/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°						
Customer Ref. N°	Country of origin					

DCS10089

PUL122739002R

PR679428 001

SAFETY ELECTRON / SUSPENS DRAD

C 118 193 35 Commodity code 903289900000Y

Product made in France

AL*: N / ECCN: EAR99

4

480.00

1UN

1,920.00 C

Sub Total

1,920.00

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Total

1,920.00

VAT

0.00

Total amount

(USD)

1,920.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e 3,08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EC Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" c
*ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI Automotive Systems

FULLPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH 45401

SHIP TO:
US

VENDOR NUMBER 26-591-6502

SIMENS VDO AUTOMOTIVE

1 AVENUE PAUL CURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR 31036 FRANCE

INVOICE TO:

DELPHI CHASSIS SYSTEMS
ENGINEERING MODEL SHOP
PLANT 10 DRIVE GATE 4
WOODMAN DRIVE GATE 4
KETERING OH 45420

NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.

US

ORDER DATE 08/19/05

PHONE: 937-455-9748

L. PENROD

BUYER

ALTERATION EFFECTIVE DATE

ALTERATION MAKE DATE

PURCHASER AGENT

BASE UNIT PRICE

PRICE MULTIPLE

TAX CODE %

DATE REQUIRED

RFC NUMBER

DESCRIPTION

NET QUANTITY ORDERED ITEM IDENTIFICATION NO. NEW NAME

2ND DAY OF 2ND MONTH

SPCOL

IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.

FORCED LABOR---

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.

A003880 USER JANE T WILLIAMS

DELPHI E&C KFT

08/23/2005 09:33 FAX 937 455 9133

PURCHASE

ORDER: DCS10089

PAGE 2

SIEMENS VDO Automotive Systems received on 23 AUGUST 2005 H. POUJEST

PU 122 339 00 22

LAST PAGE

SIEMENS VDO

SEP03 1127H

SIEMENS VDO

A u t o m o t i v e
Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149
31038 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12305162
DELPHI CHASSIS SYSTEM
ENGINEERING MODEL SHOP DOCK
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
2000 FORRER BLVD PO Box .
45420 KETTERING OHIO
USA

Deliv. Note 29511470 Shipping date : 09/08/2005

Transportation Details

Carrier : FEDEX
Broker :
Loading Location : Toulouse
Unloading Location :
Transportation Mode : Air Freight
Total Net Weight : 12
Total Gross Weight : 12,000

Date 09/13/2005 N° 0092352621

DUPLICATE

Others References :
Activity : 5 - Prototypes

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 11/30/2005
Bank remittance 60 days end of month
Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°						
Customer Ref. N°	Country of origin					

DCS10090
PUL22739002R SAFETY ELECTRON / SUSPENS DRAD 12 480.00 1UN 5,760.00 C
PR379429 001 C 118 193 35 Commodity code 903289900000Y
Product made in France
AL: N / ECCN: EAR99

Sub Total 5,760.00

VAT :

1. Output Tax
TAX relief on VAT, art. 262-I of CGI

Total 5,760.00
VAT 0.00

Total amount (USD) 5,760.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e 3,00%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization, even without a label, or with label "AL,N" c
"ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401 US		SHIP TO: DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420 US		PURCHASE ORDER: DCS10090 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slip and Invoice. Invoices Arre Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL GURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		ORDER DATE: 08/19/05 ALTERATION DATE: FY ORDER DATE: 08/19/05 ALTERATION DATE: FY PHONE: 937-455-9748 BUYER:	
PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH		DESTINATION UNLESS OTHERWISE INDICATED: SPCOL		SHIP VIA: SEE BELOW	
ITEM SEQUENCE: 00001	QUANTITY ORDERED: 12	HSN NAME: ELECTRONIC CONTROL UNIT DESCRIPTION: CONFIGURED PER ATTACHED SPREADSHEET WHO ORDERED: JANE THOMPSON	INVO NUMBER: PR679429 001	DATE REQUIRED: 09/15/05 TAX CODE: C 0.00%	BASE UNIT PRICE: 480.0000 PC
<p>*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ON TO: THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.</p> <p>----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS</p>					
ANE T WILLIAMS		SIEMENS VDO		CONTINUE PAGE 2	

Delphi EAC Ref 08/23/2005 10:55 FAX 9374559133

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 028 -
VAT number FR 03 314 722 028 - SIRET 314 722 028 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12305162

DELPHI CHASSIS SYSTEM
ENGINEERING MODEL SHOP DOCK
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
2000 FORRER BLVD PO Box .
45420 KETTERING OHIO
USA

Deliv. Note 29511471 Shipping date : 09/08/2005

Transportation Details

Carrier : FEDEX
Broker :

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : 4

Total Gross Weight : 4,000

Date 09/13/2005

N° 0092362522

DUPLICATE

Others References :

Activity : 5 - Prototypes

N°: 12105162

DELPHI AUTOMOTIVE SYSTEMS LLC

To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042

45401 DAYTON, OH

USA

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 11/30/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS10091

FU122739002R

PR679430 001

SAFETY ELECTRON / SUSPENS DRAD

C 118 193 35 Commodity code 903289900000Y

Product made in France

AL*: N / ECCN: EAR99

4 480.00 1UN 1,920.00 C

Sub Total

1,920.00

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Total

1,920.00

VAT

0.00

Total amount (USD) 1,920.00

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"ECCN:M", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI
Automotive Systems

SHIP TO:
DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

INVOICE TO:
VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31036
FRANCE

PURCHASE PAGE 1
ORDER: DCS10091

US NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

SHIP VIA
SEE BELOW

PHONE: 937-455-9748
FY PENROD BUYER

100

PO No: DCS 100 91
Project Code: A 302 A
Currency: US
Invoice to: 121 051 62
Deliver to: 123 051 62
Product Family: SUSP. 35

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	UNIT	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLY
4		PR679430 001	ELECTRONIC CONTROL UNIT CONFIGURED PER ATTACHED SPREADSHEET WHO ORDERED: JANE THOMPSON	08/19/05 C 0.00%	480.0000				PC

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.
LOG ON TO THE DELPHI SUPPLIER PORTAL
(HTTP://DELPHI.COM/INT.COM) FOR FREE REGISTRATION.
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN
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FORM AND FOLLOW THE INSTRUCTIONS.

----- RIGHT TO AUDIT -----
FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS
PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT
ACCESS TO BUYER TO ALL PERTINENT LEDGERS,
DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS,
CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS,
RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE
PURPOSE OF AUDITING THE CHARGES AND/OR ALL
ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS

1 A003880 USER JANE T WILLIAMS

CONTINUE PAGE 2

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420		PURCHASE PAGE 2 ORDER: DCS10091 This Number Must Appear On All Invoices, Packing Slips, and other documents accompanying your order. It is the responsibility of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and invoices. Invoice After Accounts Payable Report Seller's Value(s) of Express Shipments or Insure Parcel Post.	
TO: SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31038 FRANCE		US INVOICE TO: STATED ON PO OR RELEASE.		ORDER DATE: 08/19/05 ALLOCATION DATE: FY BUYER: PENROD PHONE: 937-455-9748	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31038 FRANCE		US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		SHIP VIA: SEE BELOW DESTINATION UNLESS OTHERWISE INDICATED: SPCOL	
PAYMENT TERMS: 2ND DAY OF 2ND MONTH NET		QUANTITY ORDERED: 1		TAX CODE: % BASE UNIT PRICE:	
ITEM DESCRIPTION: IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.		DATE REQUIRED:		PRICE:	
FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.		THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.		TERMS AND CONDITIONS SEPTEMBER 2004. APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.	
A003880 USER JANE T WILLIAMS		LAST PAGE		SIEMENS VDO AUTOMOTIVE 25 AUG 2005 N. Poulg	

02

Delphi ECX Net

08/23/2005 10:57 PM 9374559133

Sub 03 11/98